Oct. 16 2008 09:19AM P2

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File with: Iowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM DICCLOSURE CHMMARY PAGE 2008 007 16 Ali 9:59

Di	SULUSURE 8	SUMMARY PAGE				
COMMITTEE NAME (Must be same as o	on Statement of Organ	ization)	乛.			
Lyle Palmer for Page County Sheriff				FORM	1	
IMPORTANT: Indicate by # type of committee (1) Statewide/Legislative/Judge Standing for F (4) County Central Committee (5) County Car Subdivision Candidate (8) County PAC (9) C 11) Local Ballot Issue	Retention Candidate(2) Indidate / 6 \City Candida	State PAC (3)State Party te	. (DR-2 (Rev. 07/2007) For Office Use !	Only	
CANDIDATE COMMITTEES ONLY:				Logged in		
Candidate Name		Political Party (if applicable)		Scanned	nned	
Lyle Palmer		Republican		, , , , , , ,	nputer	
Office Sought Page County Sheriff	District (if Senate or House)		Audited			
Late reports are subject to possible civil and		712-542-7017 TELEPHONE		10-16-		
			-			
AM FILING A October 14, 2008		REPORT FOR (1) ELECTION		N-ELECTION \	YEAR.	
(report date)		Indicate by	# 🖳			
CHECK IF AMENDMENT TO REPORT	T DATED		Local C	ommittees, enter	Date of Election	
(You must continue to file reports until a DR-3 is filed.)			ounty & Local Committees, enter County in hich Election is held Page			
STATEMENT OF	CASH ON HAND					
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)				\$ 2,417.1	3	
ADD TOTAL MONEY TAKEN I	IN THIS PERIOD			0.00		
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)				0.00		
Schedule F: Loans Received total (Attach Schedule F)			0.00			
		ch Schedule H)				
(Schedule H applies to	o Candidates' Comm	<u>ilttees Only)</u> SUB-TOTAL	b44+	s <u>2,417.1</u>	3	
		++= -+				
SUBTRACT TOTAL MONEY S	PENT THIS PERIOD	***				
		"*also see debts and loans below)		1,324.2	7	
Schedule B: Expenditures total	l (Attach Schedule B) ()	0.00		
Schedule B: Expenditures total Schedule F: Lown Repayments	l (Attach Schedule B) (s total (Attach Scheduk	**also see debts and loans below)) 	0.00		
Schedule B: Expenditures total Schedule F: Loan Repayments CASH ON HAND at the end of this report	I (Attach Schedule B) (s total (Attach Schedule ting period (if final repo	**also see debts and loans below) = F) ort balance must be zero))	0,00 1,092.8		
Schedule B: Expenditures total Schedule F: Loan Repayments CASH ON HAND at the end of this report TUNPAID BILLS (From Schedule D - Att	I (Attach Schedule B) (s total (Attach Schedule ting period (if final repo ttach Schedule D)	**also see debts and loans below; e F) ort balance must be zero))	0.00 1,092.8 \$ 0.00		
Schedule B: Expenditures total Schedule F: Loan Repayments CASH ON HAND at the end of this report "UNPAID BILLS (From Schedule D - Att	I (Attach Schedule B) (total (Attach Schedule ting period (if final reportach Schedule D) edule E - Attach Sched	**also see debts and loans below; e F) ort balance must be zero)		0,00 1,092.8 \$ 0.00 \$ 0.00		
Schedule B: Expenditures total Schedule F: Loan Repayments CASH ON HAND at the end of this report ""UNPAID BILLS (From Schedule D - Att "IN KIND CONTRIBUTIONS (From Schedum COUTSTANDING LOANS (From Schedum COUTSTANDING LOANS (From Schedum)	I (Attach Schedule B) (s total (Attach Schedule ting period (if final repo- ttach Schedule D) edule E - Attach Schedule F - Attach Schedul	**also see debts and loans below; e F) ort balance must be zero)		0.00 1,092.8 \$ 0.00 \$ 0.00 \$ 0.00		
Schedule B: Expenditures total Schedule F: Loan Repayments CASH ON HAND at the end of this report "MUNPAID BILLS (From Schedule D - Att "IN KIND CONTRIBUTIONS (From Schedule ""OUTSTANDING LOANS (From Schedule CONSULTANT BREAKDOWN (Schedule	I (Attach Schedule B) (s total (Attach Schedule ting period (if final repo- ttach Schedule D) edule E - Attach Schedule F - Attach Schedul	**also see debts and loans below; e F) ort balance must be zero)		0.00 1,092.8 \$ 0.00 \$ 0.00 \$ 0.00 YES Y	16	
Schedule B: Expenditures total Schedule F: Loan Repayments CASH ON HAND at the end of this report ***UNPAID BILLS (From Schedule D - Att *IN KIND CONTRIBUTIONS (From Schedum COUTSTANDING LOANS (From Schedum)	I (Attach Schedule B) (s total (Attach Schedule ting period (if final repo- ttach Schedule D) edule E - Attach Schedulue F - Attach Schedule de G Attached?)	**also see debts and loans below; e F) ort balance must be zero) ule E)		0.00 1,092.8 \$ 0.00 \$ 0.00 \$ 0.00	16	

FROM: PAGE COUNTY FEDERAL SAVINGS

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES			
CHECK THIS BOX IF AMENDING FORM				

COMMITTEE NAME (Must be same as on Statement of Organization)

Lyle Palmer for Page County Sheriff

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
07/22/08	ID# CK#	Clarinda Printing & Graphics 102 East Washington Street Clarinda, IA 51632	Business Cards	\$ 53.77
10/08/08	ID# CK#	Valicy News Today 617 West Sheridan Avenue Shenandoah, IA 51601	Newspaper Advertising	517.50
10/08/08	ID# CK#	May Broadcasting 209 North Elm Street Shenandoah, IA 51601	Radio and Cable TV Advertising	753.00
· · · · · · · · · · · · · · · · · · ·	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
			SUB-TOTAL	\$ 1324.27

TOTAL (if last page of this schedule)

\$ 1324.27

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entitles providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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